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DART AEROSPACE LTD	Work Order:	21729
Description: Window	Part Number:	D2958
04.04.13 18		
Drawing: D2958 Rev. A C1	Qty:	20

Step	Location	Procedure	By	Date	qty
1	EXPEDITING	Issue Work Order	HA	04.10.19	20
2	PURCHASING	Issue P/O: <u>1000474</u> Order per Dwg D2958 Supplier: -Canus Material: 1/8" thick clear acrylic sheet Supplier should protect window with protective film Material release note required	U	04.10.19	20
3	RECEIVING	Receive and Inspect for transit damage Ensure that material release note is attached	CL	04/11/20	20
4	QC	Inspect Level 6	AS	05.01.19	20
5	STORES	Identify and Stock	CL	05/01/13	20
6	EXPEDITING	Close W/O Inspect level 21 Cost / part <u>43.95</u> <u>540</u> 05/01/19 (20)	HA	05.01.14	20

Rev	Date	Change	Revised By	Approved
A	00.02.11	New Issue	EC	
B	00.03.10	Now goes on Haas	EC	
C	00.05.19	Added inspect level 8	EC	
D	01.06.04	Done by composite dept.	EC	
E	01.09.25	Done by outside contract	SM	

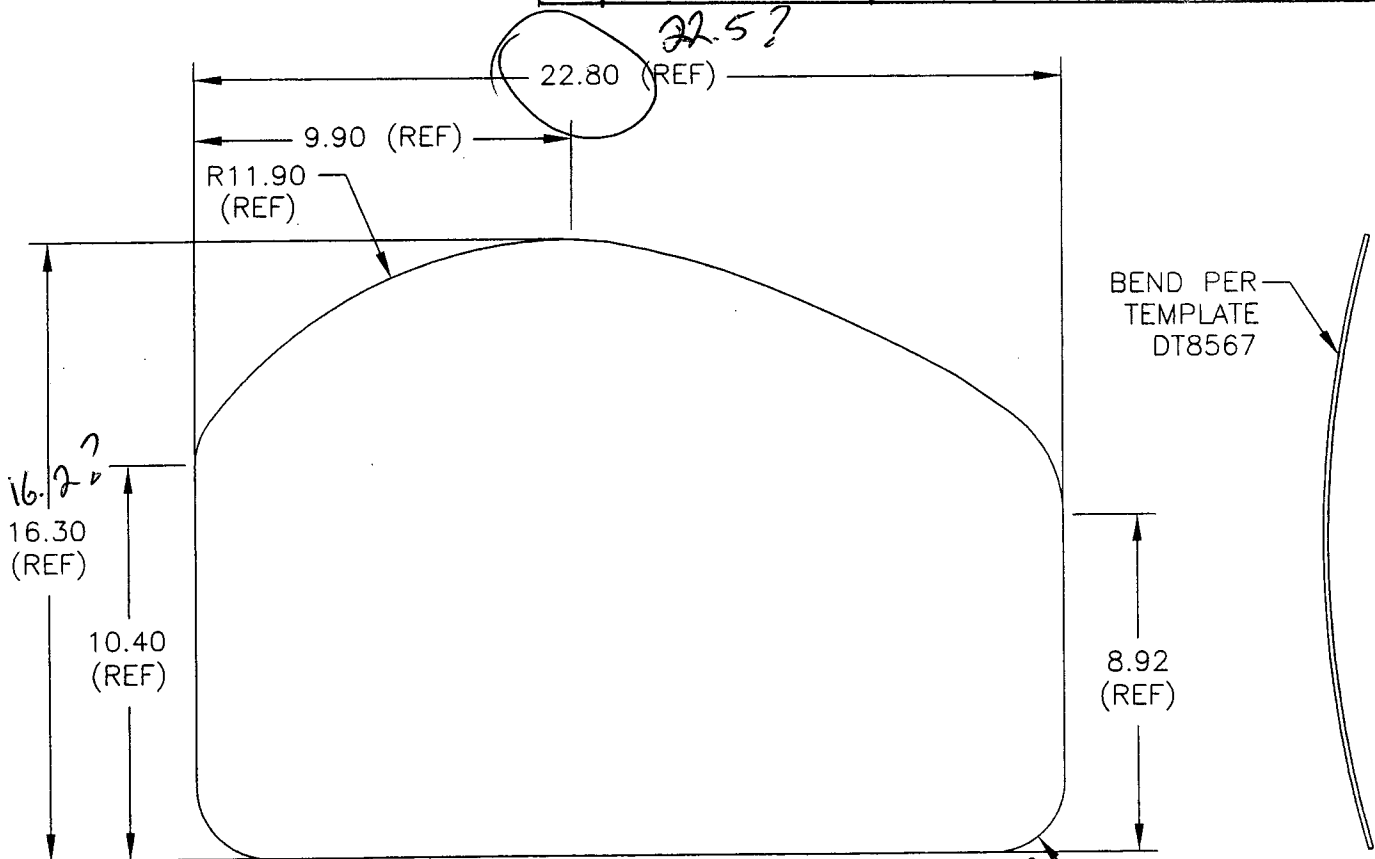
RELEASED

02/04/16



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>A</i>	APPROVED <i>A</i>	DRAWING NO. D2958	REV. C SHEET 1 OF 1
DATE 01.05.30		TITLE WINDOW	SCALE 1:5
A	00.01.20	NEW ISSUE	
B	00.02.23	Ø0.156 HOLES WERE Ø0.141 (NCR 407)	
C	01.05.30	REMOVE HOLES, UNIFORMLY SMALLER	
CI	<i># CP</i> 01.07.13	UPDATE MATERIAL SPEC.	

RELEASED
01.06.05



D2958 FLAT PATTERN

SHOP COPY
RETURN TO
ENGINEERING (TYP 4 PLACES, REF)

UNCONTROLLED COPY
SUBJECT TO
WITH NO. 21729

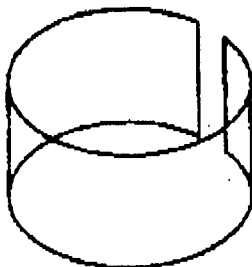
D2958

- 1) MATERIAL: ~~1/8" THICK POLYCARBONATE~~ M-ACRYLIC-5.125 (1/8" ACRYLIC SHEET)
- 2) ROUTER PER TEMPLATE DT8568
- 3) BEND PER TEMPLATE DT8567
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Attn: Linda



CANUS Plastics Inc.
300 Lisgar Street,
Ottawa, Ontario, Canada
K2P 0E2

Telephone (613) 232-2657

CERTIFICATE OF CONFORMANCE

Attention: Receiving Inspection

TO West Aerospace LTD Date: Oct 29/04
P.O. # 2006979
Packing slip # 110643

The undersigned hereby certifies that the materials supplied and the items shipped herewith under the above purchase order and on the packing slip are in conformance with all contractual applicable government specifications and/or purchase order requirements and that physical and/or chemical reports of the materials supplied are on file and will be made available to the buyer and Government upon request.

QUANTITY	DESCRIPTION	SPECIFICATION #.
<u>20</u>	<u>Moulded Window</u>	<u>D.2958</u>
<u> </u>	<u> </u>	<u>"Rev. C1"</u>
<u> </u>	<u> </u>	<u> </u>

CANUS PLASTICS INC.

[Signature]